

Payment Detail For CSEA 07/2003

For Payments,

Agency: 01 - Adams

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,904.76
Total for Contract: 7469		1,904.76

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,559.07
Total for Contract: 7477		1,559.07

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	4,118.05
Total for Contract: 7495		4,118.05

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	24.17
Total for Contract: 7505		24.17
Total for Agency: 01 - Adams		7,606.05

Agency: 03 - Barron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	3,231.00
Total for Contract: 7333		3,231.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	2,668.22
Total for Contract: 7469		2,668.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,089.00
Total for Contract: 7472		1,089.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	21,695.04
Total for Contract: 7477		21,695.04

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	5,675.31
Total for Contract: 7495		5,675.31

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	872.39
Total for Contract: 7505		872.39
Total for Agency: 03 - Barron		35,230.96

Payment Detail For CSEA 07/2003

For Payments,

Agency: 04 - Bayfield

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	821.00
Total for Contract: 7333		821.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	969.41
Total for Contract: 7469		969.41

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	172.80
Total for Contract: 7472		172.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	7,811.17
Total for Contract: 7477		7,811.17

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	4,584.84
Total for Contract: 7495		4,584.84

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	211.44
Total for Contract: 7505		211.44
Total for Agency: 04 - Bayfield		14,570.66

Agency: 05 - Brown

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	13,072.00
Total for Contract: 7333		13,072.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	8,045.40
Total for Contract: 7469		8,045.40

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	5,299.20
Total for Contract: 7472		5,299.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	109,688.40
Total for Contract: 7477		109,688.40

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	55,918.14
Total for Contract: 7495		55,918.14

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,100.22
Total for Contract: 7505		1,100.22
Total for Agency: 05 - Brown		193,123.36

Agency: 07 - Burnett

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	533.00
Total for Contract: 7333		533.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,882.82
Total for Contract: 7469		1,882.82

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	675.00
Total for Contract: 7472		675.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	12,354.52
Total for Contract: 7477		12,354.52

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	7,734.41
Total for Contract: 7495		7,734.41
Total for Agency: 07 - Burnett		23,179.75

Agency: 08 - Calumet

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	850.00
Total for Contract: 7333		850.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,654.62
Total for Contract: 7469		1,654.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	225.00
Total for Contract: 7472		225.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	19,437.30
Total for Contract: 7477		19,437.30

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	11,083.94
Total for Contract: 7495		11,083.94

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	219.78
Total for Contract: 7505		219.78
Total for Agency: 08 - Calumet		33,470.64

Agency: 09 - Chippewa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,004.00
Total for Contract: 7333		1,004.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	6,867.02
Total for Contract: 7469		6,867.02

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,188.00
Total for Contract: 7472		1,188.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	28,819.66
Total for Contract: 7477		28,819.66

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	21,492.43
Total for Contract: 7495		21,492.43

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	204.88
Total for Contract: 7505		204.88
Total for Agency: 09 - Chippewa		59,575.99

Agency: 10 - Clark

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,436.00
Total for Contract: 7333		1,436.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,726.56
Total for Contract: 7469		1,726.56

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	15,414.59
Total for Contract: 7477		15,414.59

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	7,046.77
Total for Contract: 7495		7,046.77

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	17.71
Total for Contract: 7505		17.71
Total for Agency: 10 - Clark		25,641.63

Agency: 11 - Columbia

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	2,282.00
Total for Contract: 7333		2,282.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	9,106.68
Total for Contract: 7469		9,106.68

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	24,140.50
Total for Contract: 7477		24,140.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	14,705.25
Total for Contract: 7495		14,705.25
Total for Agency: 11 - Columbia		50,234.43

Agency: 12 - Crawford

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	592.00
Total for Contract: 7333		592.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,071.23
Total for Contract: 7469		1,071.23

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	364.50
Total for Contract: 7472		364.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	8,248.16
Total for Contract: 7477		8,248.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	5,607.78
Total for Contract: 7495		5,607.78

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	356.24
Total for Contract: 7505		356.24
Total for Agency: 12 - Crawford		16,239.91

Agency: 13 - Dane

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	9,054.00
Total for Contract: 7333		9,054.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	18,115.68
Total for Contract: 7469		18,115.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	16,063.20
Total for Contract: 7472		16,063.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	218,551.70
Total for Contract: 7477		218,551.70

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	125,465.90
Total for Contract: 7495		125,465.90

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	898.92
Total for Contract: 7505		898.92
Total for Agency: 13 - Dane		388,149.40

Payment Detail For CSEA 07/2003

For Payments,

Agency: 14 - Dodge

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	3,922.00
Total for Contract: 7333		3,922.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	24,325.62
Total for Contract: 7469		24,325.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,382.40
Total for Contract: 7472		1,382.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	36,612.48
Total for Contract: 7477		36,612.48

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	36,701.82
Total for Contract: 7495		36,701.82

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	164.34
Total for Contract: 7505		164.34
Total for Agency: 14 - Dodge		103,108.66

Agency: 15 - Door

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,157.00
Total for Contract: 7333		1,157.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	4,888.57
Total for Contract: 7469		4,888.57

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	643.50
Total for Contract: 7472		643.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	16,457.15
Total for Contract: 7477		16,457.15

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	66.00
Total for Contract: 7482		66.00

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	143.34
Total for Contract: 7487		143.34

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	12,328.11
Total for Contract: 7495		12,328.11

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	91.73
Total for Contract: 7505		91.73

Total for Agency: 15 - Door 35,775.40

Agency: 16 - Douglas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	5,039.00
Total for Contract: 7333		5,039.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	2,359.50
Total for Contract: 7469		2,359.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	558.00
Total for Contract: 7472		558.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	31,399.56
Total for Contract: 7477		31,399.56

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	8,988.36
Total for Contract: 7495		8,988.36

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	87.78
Total for Contract: 7505		87.78

Total for Agency: 16 - Douglas 48,432.20

Payment Detail For CSEA 07/2003

For Payments,

Agency: 17 - Dunn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,534.00
Total for Contract: 7333		1,534.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	4,273.50
Total for Contract: 7469		4,273.50

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	990.00
Total for Contract: 7472		990.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	28,690.26
Total for Contract: 7477		28,690.26

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	17,533.20
Total for Contract: 7495		17,533.20
Total for Agency: 17 - Dunn		53,020.96

Agency: 18 - Eau Claire

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	3,384.00
Total for Contract: 7333		3,384.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	3,100.68
Total for Contract: 7469		3,100.68

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	1,625.40
Total for Contract: 7472		1,625.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	43,347.36
Total for Contract: 7477		43,347.36

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	25,135.72
Total for Contract: 7495		25,135.72

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	422.40
Total for Contract: 7505		422.40
Total for Agency: 18 - Eau Claire		77,015.56

Agency: 19 - Florence

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	59.00
Total for Contract: 7333		59.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	683.76
Total for Contract: 7469		683.76

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	115.20
Total for Contract: 7472		115.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	4,974.93
Total for Contract: 7477		4,974.93

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	3,067.80
Total for Contract: 7495		3,067.80
Total for Agency: 19 - Florence		8,900.69

Agency: 20 - Fond du Lac

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	5,222.00
Total for Contract: 7333		5,222.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	7,465.26
Total for Contract: 7469		7,465.26

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	2,386.80
Total for Contract: 7472		2,386.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	45,585.21
Total for Contract: 7477		45,585.21

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	28,729.16
Total for Contract: 7495		28,729.16

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	342.54
Total for Contract: 7505		342.54
Total for Agency: 20 - Fond du Lac		89,730.97

Agency: 21 - Forest

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	703.00
Total for Contract: 7333		703.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:48 PM	Payment	834.41
Total for Contract: 7469		834.41

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	432.00
Total for Contract: 7472		432.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	10,280.12
Total for Contract: 7477		10,280.12

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,226.42
Total for Contract: 7495		2,226.42

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	23.85
Total for Contract: 7505		23.85
Total for Agency: 21 - Forest		14,499.80

Agency: 22 - Grant

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,750.00
Total for Contract: 7333		1,750.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,756.60
Total for Contract: 7469		2,756.60

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	445.50
Total for Contract: 7472		445.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	19,360.91
Total for Contract: 7477		19,360.91

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	9,505.46
Total for Contract: 7495		9,505.46

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	331.70
Total for Contract: 7505		331.70
Total for Agency: 22 - Grant		34,150.17

Agency: 23 - Green

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	948.00
Total for Contract: 7333		948.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,424.89
Total for Contract: 7469		1,424.89

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	281.25
Total for Contract: 7472		281.25

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	11,128.80
Total for Contract: 7477		11,128.80

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,465.05
Total for Contract: 7495		6,465.05

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	90.94
Total for Contract: 7505		90.94
Total for Agency: 23 - Green		20,338.93

Payment Detail For CSEA 07/2003

For Payments,

Agency: 24 - Green Lake

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	608.00
Total for Contract: 7333		608.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	370.92
Total for Contract: 7469		370.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	63.00
Total for Contract: 7472		63.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	10,517.99
Total for Contract: 7477		10,517.99

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,508.24
Total for Contract: 7495		5,508.24

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	468.38
Total for Contract: 7505		468.38
Total for Agency: 24 - Green Lake		17,536.53

Agency: 25 - Iowa

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	832.00
Total for Contract: 7333		832.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	879.78
Total for Contract: 7469		879.78

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	54.90
Total for Contract: 7472		54.90

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,735.20
Total for Contract: 7477		7,735.20

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	165.60
Total for Contract: 7487		165.60

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,356.93
Total for Contract: 7495		4,356.93

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	50.16
Total for Contract: 7505		50.16
Total for Agency: 25 - Iowa		14,074.57

Agency: 26 - Iron

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	23.00
Total for Contract: 7333		23.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	306.52
Total for Contract: 7469		306.52

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,331.76
Total for Contract: 7477		4,331.76

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,231.46
Total for Contract: 7495		2,231.46
Total for Agency: 26 - Iron		6,892.74

Agency: 28 - Jefferson

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,780.00
Total for Contract: 7333		2,780.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,910.48
Total for Contract: 7469		1,910.48

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,131.20
Total for Contract: 7472		2,131.20

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	46,593.67
Total for Contract: 7477		46,593.67

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	19,469.48
Total for Contract: 7495		19,469.48
Total for Agency: 28 - Jefferson		72,884.83

Agency: 31 - Kewaunee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	366.00
Total for Contract: 7333		366.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,347.51
Total for Contract: 7469		2,347.51

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	279.00
Total for Contract: 7472		279.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	9,622.51
Total for Contract: 7477		9,622.51

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,860.93
Total for Contract: 7495		3,860.93

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	14.86
Total for Contract: 7505		14.86
Total for Agency: 31 - Kewaunee		16,490.81

Agency: 32 - La Crosse

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,289.00
Total for Contract: 7333		6,289.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,260.66
Total for Contract: 7469		7,260.66

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	945.00
Total for Contract: 7472		945.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	24,658.26
Total for Contract: 7477		24,658.26

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,512.24
Total for Contract: 7495		7,512.24

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,048.08
Total for Contract: 7505		1,048.08
Total for Agency: 32 - La Crosse		47,713.24

Agency: 33 - Lafayette

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	426.00
Total for Contract: 7333		426.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	437.20
Total for Contract: 7469		437.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,861.47
Total for Contract: 7477		6,861.47

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,752.96
Total for Contract: 7495		3,752.96

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8.42
Total for Contract: 7505		8.42
Total for Agency: 33 - Lafayette		11,486.05

Agency: 34 - Langlade

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,054.00
Total for Contract: 7333		1,054.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,180.74
Total for Contract: 7469		1,180.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,267.20
Total for Contract: 7472		1,267.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	19,209.30
Total for Contract: 7477		19,209.30

Contract: 7482 - Child Support Fees 66 % Federal Sha

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	48.84
Total for Contract: 7482		48.84

Contract: 7487 - Laboratory Fees 90% Federal Share

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	331.20
Total for Contract: 7487		331.20

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8,112.76
Total for Contract: 7495		8,112.76

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	104.94
Total for Contract: 7505		104.94
Total for Agency: 34 - Langlade		31,308.98

Agency: 36 - Manitowoc

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,172.00
Total for Contract: 7333		3,172.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,630.84
Total for Contract: 7469		5,630.84

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	39,985.44
Total for Contract: 7477		39,985.44

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	20,409.49
Total for Contract: 7495		20,409.49

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	958.32
Total for Contract: 7505		958.32
Total for Agency: 36 - Manitowoc		70,156.09

Agency: 38 - Marinette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,596.00
Total for Contract: 7333		2,596.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	10,804.31
Total for Contract: 7469		10,804.31

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	334.80
Total for Contract: 7472		334.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	21,466.24
Total for Contract: 7477		21,466.24

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	16,541.31
Total for Contract: 7495		16,541.31

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	639.70
Total for Contract: 7505		639.70
Total for Agency: 38 - Marinette Child		52,382.36

Agency: 39 - Marquette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	535.00
Total for Contract: 7333		535.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,459.92
Total for Contract: 7469		1,459.92

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	12,757.41
Total for Contract: 7477		12,757.41

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,143.56
Total for Contract: 7495		7,143.56

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	14.52
Total for Contract: 7505		14.52
Total for Agency: 39 - Marquette Child		21,910.41

Agency: 40 - Milwaukee Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	51,678.00
Total for Contract: 7333		51,678.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	51,800.10
Total for Contract: 7469		51,800.10

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	76,477.50
Total for Contract: 7472		76,477.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	569,183.34
Total for Contract: 7477		569,183.34

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	312,396.70
Total for Contract: 7495		312,396.70

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	9,517.86
Total for Contract: 7505		9,517.86

Contract: 7700 - Children First

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	38,400.00
Total for Contract: 7700		38,400.00
Total for Agency: 40 - Milwaukee Child		1,109,453.50

Payment Detail For CSEA 07/2003

For Payments,

Agency: 41 - Monroe Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,474.00
Total for Contract: 7333		1,474.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,491.74
Total for Contract: 7469		4,491.74

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	112.50
Total for Contract: 7472		112.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	13,177.42
Total for Contract: 7477		13,177.42

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	9,431.24
Total for Contract: 7495		9,431.24

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	88.70
Total for Contract: 7505		88.70
Total for Agency: 41 - Monroe Child		28,775.60

Agency: 42 - Oconto Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,182.00
Total for Contract: 7333		1,182.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,216.38
Total for Contract: 7469		1,216.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	864.00
Total for Contract: 7472		864.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	21,300.63
Total for Contract: 7477		21,300.63

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	11,568.41
Total for Contract: 7495		11,568.41
Total for Agency: 42 - Oconto Child		36,131.42

Agency: 45 - Ozaukee Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	812.24
Total for Contract: 7333		812.24
Total for Agency: 45 - Ozaukee Child		812.24

Agency: 46 - Pepin Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	84.00
Total for Contract: 7333		84.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,531.46
Total for Contract: 7477		5,531.46

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,261.34
Total for Contract: 7495		2,261.34
Total for Agency: 46 - Pepin Child Support		7,876.80

Agency: 48 - Polk Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,411.00
Total for Contract: 7333		1,411.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,754.84
Total for Contract: 7469		2,754.84

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	186.75
Total for Contract: 7472		186.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	20,925.56
Total for Contract: 7477		20,925.56

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,175.31
Total for Contract: 7495		7,175.31
Total for Agency: 48 - Polk Child Support		32,453.46

Agency: 49 - Portage Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,902.00
Total for Contract: 7333		2,902.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,072.96
Total for Contract: 7469		3,072.96

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,406.25
Total for Contract: 7472		1,406.25

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	28,216.04
Total for Contract: 7477		28,216.04

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	13,755.85
Total for Contract: 7495		13,755.85

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	749.60
Total for Contract: 7505		749.60
Total for Agency: 49 - Portage Child		50,102.70

Agency: 50 - Price Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	833.00
Total for Contract: 7333		833.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	635.58
Total for Contract: 7469		635.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	281.70
Total for Contract: 7472		281.70

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	9,468.48
Total for Contract: 7477		9,468.48

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,141.20
Total for Contract: 7495		5,141.20

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	172.92
Total for Contract: 7505		172.92
Total for Agency: 50 - Price Child Support		16,532.88

Agency: 52 - Richland Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	516.00
Total for Contract: 7333		516.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	610.34
Total for Contract: 7469		610.34

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	403.20
Total for Contract: 7472		403.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,878.64
Total for Contract: 7477		7,878.64

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,473.86
Total for Contract: 7495		4,473.86
Total for Agency: 52 - Richland Child		13,882.04

Agency: 53 - Rock Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,256.00
Total for Contract: 7333		7,256.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	17,977.52
Total for Contract: 7469		17,977.52

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,076.75
Total for Contract: 7472		2,076.75

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	132,697.26
Total for Contract: 7477		132,697.26

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	57,899.02
Total for Contract: 7495		57,899.02
Total for Agency: 53 - Rock Child Support		217,906.55

Agency: 55 - St. Croix

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,760.00
Total for Contract: 7333		1,760.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,194.15
Total for Contract: 7469		5,194.15

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	526.50
Total for Contract: 7472		526.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	28,189.88
Total for Contract: 7477		28,189.88

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	17,047.20
Total for Contract: 7495		17,047.20

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,959.57
Total for Contract: 7505		1,959.57
Total for Agency: 55 - St. Croix		54,677.30

Agency: 56 - Sauk

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,137.00
Total for Contract: 7333		3,137.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,675.22
Total for Contract: 7469		4,675.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	544.50
Total for Contract: 7472		544.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	32,041.52
Total for Contract: 7477		32,041.52

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	18,224.58
Total for Contract: 7495		18,224.58

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	251.57
Total for Contract: 7505		251.57
Total for Agency: 56 - Sauk		58,874.39

Agency: 57 - Sawyer

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,522.00
Total for Contract: 7333		1,522.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	967.89
Total for Contract: 7469		967.89

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	303.30
Total for Contract: 7472		303.30

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	11,989.13
Total for Contract: 7477		11,989.13

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,708.68
Total for Contract: 7495		6,708.68
Total for Agency: 57 - Sawyer		21,491.00

Payment Detail For CSEA 07/2003

For Payments,

Agency: 58 - Shawano

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,019.00
Total for Contract: 7333		2,019.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	996.27
Total for Contract: 7469		996.27

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	175.50
Total for Contract: 7472		175.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	18,804.61
Total for Contract: 7477		18,804.61

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,545.31
Total for Contract: 7495		6,545.31

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	16.50
Total for Contract: 7505		16.50
Total for Agency: 58 - Shawano		28,557.19

Agency: 59 - Sheboygan

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,500.00
Total for Contract: 7333		5,500.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8,872.88
Total for Contract: 7469		8,872.88

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,458.00
Total for Contract: 7472		1,458.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	53,006.16
Total for Contract: 7477		53,006.16

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	30,666.18
Total for Contract: 7495		30,666.18
Total for Agency: 59 - Sheboygan		99,503.22

Agency: 60 - Taylor

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	477.00
Total for Contract: 7333		477.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,072.40
Total for Contract: 7469		2,072.40

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	324.00
Total for Contract: 7472		324.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	13,063.53
Total for Contract: 7477		13,063.53

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,853.74
Total for Contract: 7495		7,853.74

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	36.96
Total for Contract: 7505		36.96
Total for Agency: 60 - Taylor		23,827.63

Agency: 61 - Trempealeau

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	852.00
Total for Contract: 7333		852.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,003.22
Total for Contract: 7469		3,003.22

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	162.00
Total for Contract: 7472		162.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	19,503.50
Total for Contract: 7477		19,503.50

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	11,693.45
Total for Contract: 7495		11,693.45

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	274.10
Total for Contract: 7505		274.10
Total for Agency: 61 - Trempealeau		35,488.27

Agency: 62 - Vernon

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,041.00
Total for Contract: 7333		1,041.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,467.62
Total for Contract: 7469		1,467.62

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	230.40
Total for Contract: 7472		230.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8,449.16
Total for Contract: 7477		8,449.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,739.55
Total for Contract: 7495		1,739.55

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	862.75
Total for Contract: 7505		862.75
Total for Agency: 62 - Vernon		13,790.48

Agency: 63 - Vilas

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	541.00
Total for Contract: 7333		541.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,607.76
Total for Contract: 7469		1,607.76

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	14,638.85
Total for Contract: 7477		14,638.85

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8,292.25
Total for Contract: 7495		8,292.25

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	223.69
Total for Contract: 7505		223.69
Total for Agency: 63 - Vilas		25,303.55

Agency: 65 - Washburn

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	813.00
Total for Contract: 7333		813.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,352.58
Total for Contract: 7469		3,352.58

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,039.50
Total for Contract: 7472		1,039.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	11,181.00
Total for Contract: 7477		11,181.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	5,911.55
Total for Contract: 7495		5,911.55
Total for Agency: 65 - Washburn		22,297.63

Agency: 66 - Washington

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	3,537.00
Total for Contract: 7333		3,537.00

Payment Detail For CSEA 07/2003

For Payments,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	4,710.80
Total for Contract: 7469		4,710.80

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	44,433.17
Total for Contract: 7477		44,433.17

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	25,443.24
Total for Contract: 7495		25,443.24

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,019.74
Total for Contract: 7505		1,019.74
Total for Agency: 66 - Washington		79,143.95

Agency: 67 - Waukesha

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	8,332.00
Total for Contract: 7333		8,332.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	22,131.83
Total for Contract: 7469		22,131.83

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,937.60
Total for Contract: 7472		2,937.60

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	221,597.38
Total for Contract: 7477		221,597.38

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	122,353.33
Total for Contract: 7495		122,353.33

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,445.52
Total for Contract: 7505		2,445.52
Total for Agency: 67 - Waukesha		379,797.66

Payment Detail For CSEA 07/2003

For Payments,

Agency: 68 - Waupaca

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	2,847.00
Total for Contract: 7333		2,847.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,757.03
Total for Contract: 7469		1,757.03

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,094.40
Total for Contract: 7472		1,094.40

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	26,118.17
Total for Contract: 7477		26,118.17

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,132.11
Total for Contract: 7495		7,132.11
Total for Agency: 68 - Waupaca		38,948.71

Agency: 69 - Waushara

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,381.00
Total for Contract: 7333		1,381.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	1,993.20
Total for Contract: 7469		1,993.20

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	409.50
Total for Contract: 7472		409.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	12,322.05
Total for Contract: 7477		12,322.05

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	7,558.13
Total for Contract: 7495		7,558.13
Total for Agency: 69 - Waushara		23,663.88

Payment Detail For CSEA 07/2003

For Payments,

Agency: 70 - Winnebago

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,611.00
Total for Contract: 7333		6,611.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:49 PM	Payment	6,640.92
Total for Contract: 7469		6,640.92

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	1,854.00
Total for Contract: 7472		1,854.00

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	51,629.88
Total for Contract: 7477		51,629.88

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	25,368.68
Total for Contract: 7495		25,368.68
Total for Agency: 70 - Winnebago		92,104.48

Agency: 71 - Wood

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	4,713.00
Total for Contract: 7333		4,713.00

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	4,956.38
Total for Contract: 7469		4,956.38

Contract: 7472 - Child Support Lab Expenditures 90%

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	742.50
Total for Contract: 7472		742.50

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	36,174.16
Total for Contract: 7477		36,174.16

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	21,157.70
Total for Contract: 7495		21,157.70

Wisconsin Department Of Workforce Development
Payment Detail For CSEA 07/2003
For Payments,

Contract: 7505 - Child Support Non IV-D Activities

Transaction Date	Type	Amount
07/01/2003 12:55:50 PM	Payment	174.90
Total for Contract: 7505		174.90
Total for Agency: 71 - Wood		67,918.64
Grand Total		4,274,147.90